

TAXINVOICE

Invoice No: 1018
Invoice Date: 2023-01-18
Due Date: 2023-02-17

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Sri Sai Hardware
Email:
Phone:
GSTIN: 36AAACS7890P1ZZ
PAN: AAACS7890P
Address: 2-2-1130/26, New
Nallakunta, Hyderabad,
Telangana 500044
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	100	70000.00	18	82600.00
Quicklime (50 kg bag)	2522	300	100	30000.00	18	35400.00
				Total Taxable Value	100000.00	
				Subtotal	118000.00	
				Discount	5000	
				Total	113000.00	
				Amount Paid	0.00	
				Balance Due	Rs 113000.00	

This Invoice is computer generated